

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Telephones - Home Department - Payment of Rs. 1,766/- towards payment of Telephone Bill of Office Telephone Fax No.23450175 of the Peshi of the Principal Secretary to Government (Police), Home Department for the period from 01-05-2011 to 30-06-2011 - Sanctioned - Orders - Issued

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1184,

Dated: 22-07-2011.

Read:

- Ref:- 1. G.O.Ms.No.313, Finance & Planning (FW) Dept, dated 24-09-1964.  
2. From the B.S.N.L., Hyderabad, Bill No. 110037768, dated 06-07-2011.

\*\*\*

Sanction is hereby accorded for an amount of Rs. 1,766/- (Rupees One Thousand Seven Hundred and Sixty Six Only) to "A.O. (Cash), BSNL, PGM TD, Hyderabad" towards the payment of Telephone charges for the office Telephone Fax No. 23450175 of the Peshi of the Principal Secretary to Government (Police), Home Department including rental charges for the period from 01-05-2011 to 30-06-2011.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 131- Service Postage, Telegram and Telephone Charges".

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in f/o to "A.O. (Cash), BSNL, PGM TD, Hyderabad".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
PS/PA to officer concerned.  
Copy to Home (OP-II-Claims) Department  
Copy to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER